

INLAND FISHERIES IRELAND

PURCHASE ORDERS OVER €20,000 Q1 2021

Purchase Order No / Invoice Ref	Supplier	Description of Goods	Total Q1 2021 incl. Non recoverable VAT	Paid - Yes or No
070014170	Willis	General Annual Insurance	394,598.33	Y
20003260	Butler Technologies	Thermal Imagers	120,634.79	Y
040004415	Ecoplastic Recycling Ltd	plastic wood	43,413.23	Y
070014048	COMPROLLER & AUDITOR GENERAL	Annual Financial Audit	33,000.00	Y
070014295	SICA du GOUESSANT	fish food	22,730.20	Y
070014285	MJ Higgins Contracting Ltd	Fencing - supply and fit	24,987.03	Y
070014134	Calnan Engineering	Portacabin	25,313.20	Part
30003883	Highway Safety Developments Ltd	Aluminium Stiles	24,460.68	N
070014097	Clarion Consulting Ltd	Consultancy Services - Corporate Plan	23,232.00	Y
70014066	RS Aqua Ltd	50 accoustic transmitters	21,181.05	Y
070013987	Irish Mapping & GIS Solutions Ltd	FME Cloud Subscription	21,067.31	Y
			754,618	

Please Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case 'NO' would appear in the Paid column.
- v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.